

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SANDRA L WILES

Case No. 17-28999

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2017.
- 2) The plan was confirmed on 02/14/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/23/2019.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,940.00
Less amount refunded to debtor	\$930.00

**NET RECEIPTS:**

**\$11,010.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$529.41
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,529.41**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFIRM INC	Unsecured	0.00	NA	NA	0.00	0.00
AFFIRM INC	Unsecured	0.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS	Unsecured	112.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	5,860.00	5,897.77	5,897.77	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	600.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	100.00	NA	NA	0.00	0.00
AMITA HEALTHCARE	Unsecured	170.94	NA	NA	0.00	0.00
ATHLETICO PHYSICAL THERAPY	Unsecured	1,793.00	1,529.23	1,529.23	0.00	0.00
AUSTIN CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	160.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE C	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	500.00	608.25	608.25	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	117.00	117.63	117.63	0.00	0.00
ELK GROVE RADIOLOGY	Unsecured	13.28	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	214.90	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,208.60	1,678.18	1,678.18	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	137.28	137.28	0.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	NA	5,655.34	5,655.34	5,158.41	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	250,808.00	245,796.35	251,451.69	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOAN AT LAST	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	41.27	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	103.20	NA	NA	0.00	0.00
MONEY LION INC	Unsecured	1,400.00	1,330.81	1,330.81	0.00	0.00
NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
NORTHWEST COMM HEALTHCARE	Unsecured	4,000.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	85.36	NA	NA	0.00	0.00
NORTHWEST ORTHOPEDIC SURGER	Unsecured	94.34	NA	NA	0.00	0.00
NORTHWEST RHEUMATOLOGY SPE	Unsecured	44.79	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	4,804.00	2,336.99	7,261.99	0.00	0.00
ONEMAIN FINANCIAL	Secured	6,200.00	8,925.00	4,000.00	1,202.34	119.84
PEDIATRIC FACULTY FOUNDATION	Unsecured	57.56	NA	NA	0.00	0.00
PNC BANK	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,988.00	1,748.66	1,748.66	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,068.00	3,073.84	3,073.84	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	5,191.00	5,023.29	5,023.29	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	5,509.00	5,587.39	5,587.39	0.00	0.00
PROSPER MARKETPLACE	Unsecured	515.00	454.57	454.57	0.00	0.00
RISE CREDIT	Unsecured	4,238.00	NA	NA	0.00	0.00
RISE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
SCOTT D GLAZER MD	Unsecured	250.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,083.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
UNIV OF CHICAGO MEDICINE	Unsecured	10.61	NA	NA	0.00	0.00
US BANK	Unsecured	5,003.00	4,982.08	4,982.08	0.00	0.00
VW CREDIT INC	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$251,451.69	\$0.00	\$0.00
Mortgage Arrearage	\$5,655.34	\$5,158.41	\$0.00
Debt Secured by Vehicle	\$4,000.00	\$1,202.34	\$119.84
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$261,107.03</b>	<b>\$6,360.75</b>	<b>\$119.84</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,678.18	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,678.18</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,752.79</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,529.41</u>
Disbursements to Creditors	<u>\$6,480.59</u>

**TOTAL DISBURSEMENTS :** **\$11,010.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.